

BILL NO. R-71-08-10

RESOLUTION NO. R- 116-71

RESOLUTION authorizing payment for repairs to driveway curb damaged by City-owned vehicle.

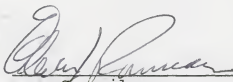
WHEREAS, the driveway curb at 6222 South Anthony Boulevard was damaged by a Street Department vehicle on May 6, 1971; and

WHEREAS, settlement in the amount of \$108.00 was paid by the surety, American States Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said driveway curb, and has filed a claim in the amount of \$108.00, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$108.00 to D. J. Brandenberger, Inc. for repairs to the driveway curb at 6222 South Anthony Boulevard.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-10-71 Thad E. Bonachon  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Fay and duly adopted, placed on its passage.  
Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Adams	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Fay	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Geake	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	<input checked="" type="checkbox"/>	
Nickols	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Robinson	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date 8-10-71 Thad E. Bonachon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R-116-71

on the 10<sup>th</sup> day of August, 19 71.

ATTEST: (SEAL)

Thad E. Bonachon  
City Clerk

Phil A. Humphreys  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11<sup>th</sup> day of August, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Thad E. Bonachon  
City Clerk

Approved and signed by me this 13<sup>th</sup> day of August, 19 71, at the hour of 11:23 o'clock A.M., E.S.T.

Harold L. Zeis  
Mayor

August 4, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

D. J. Brandenberger, Inc., \$108.00 for repairs to driveway curb at 6222 South Anthony Blvd. which was damaged in an accident on May 6, 1971. This money has been paid by the surety, American States Insurance Company, and has been deposited in the General Fund under Quietus No. 1901.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh

Date August 2, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$                      from

Account No.                      Title                      to

Account No.                      Title                     .

Reason for Transfer RESOLUTION

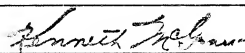
WHEREAS - a Street Department grader damaged a drive-way curb at

6222 South Anthony Blvd on May 6, 1971

Whereas - settlement in the amount of \$ 108.00 was paid by the Surety,  
American States Insurance Company, to the City Controller's Office, which money  
was received into the General Fund

WHEREAS - D.J. Brandenberger, Inc has submitted an invoice for \$ 108.00  
for repair of said driveway curb

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort  
Wayne that the City Controller is hereby authorized to pay the claim of D.J.  
Brandenberger, Inc., in the amount of \$108.00

  
Department Head or Board Member  
Clerk Board of Public Works

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Port Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$	\$

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\$108.00 paid by American States Insurance Company ~~for~~ for repairs to driveway curb damaged ~~by~~ at 6222 S. Anthony Blvd. damaged by a street ~~De~~t. vehicle, pay to D. J. Brandenberger, Inc.

Bill No. R-71-08-11 - RESOLUTION NO. R-117-71

\$202.01 paid by Farm Bureau Insurance Co. for damaged Police Car #7 pay to Coinsette Motors, Inc.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$	\$

Adopted this 10th day of August, 19 71.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

\_\_\_\_\_  
City Clerk